

## Stanislaus County Parks and Recreation Department

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

*For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding.* Additionally, Applicants may not charge a use fee for vehicles and/or Equipment purchased with OHV Trust Funds, except for fuel and minor maintenance cost.

Applicants are reminded that no grant funds and/or match can be expended or project activities conducted in any land owned or managed by the California Department of Parks and Recreation.

### General Evaluation Criteria

- #2 – #5, Applicant must verify response by final submission.
- #8 – 7a and 8a are inconsistent; Applicant must clarify.
- #13 – Applicant must verify response by final submission.

Ground Operations – Frank Raines Ground Operations	G17-03-20-G01
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>• #4 – Narrative does not support stakeholder meetings. Applicant must provide the locations of the stakeholder meetings.</li> <li>• #5 - Applicant must explain how each partner will participate in this Project.</li> <li>• #6 – Narrative does not support “Providing an alternative to wet crossings...”, and “Protecting special status species”. Applicant must provide additional details/examples explaining how selections would be accomplished. Note the “Providing alternative to wet crossing...” selection is for items being created vs. maintained.</li> <li>• #7 – Project Cost Estimate does not support “Signs, sign posts...” or “Paper used for trail maps...”</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>• Staff – “Seasonal Maintenance Worker”, Applicant must explain how many employees it anticipates hiring under this line item.</li> <li>• Contracts – “Portable toilet pumping”, Compared to prior year’s Project, costs increased significantly. Applicant must provide more details on how cost was determined to justify the cost increase.</li> <li>• Materials/Supplies – “Maintenance Supplies”, the cost for supplies seems excessive compared to like Projects. Applicant must describe the type of supplies being proposed.</li> <li>• Materials/Supplies – “Materials” Applicant must provide more details for the materials to be used and size of the retaining wall.</li> <li>• Equipment Use – “ATV/UTV maintenance”, Compared to similar Projects, costs appear excessive. Applicant must provide more details.</li> <li>• Equipment Use – “Vehicle Use Expense”, Applicant must separate into two line items the vehicle “mileage reimbursement” and the “minor repair”: <ul style="list-style-type: none"> <li>○ For the “mileage reimbursement for fuel,” Applicant must set a mileage rate and list the vehicles to be used and costed out in this manner. Also, provide your methodology for the mileage estimated to be used on the Project. <ul style="list-style-type: none"> <li>▪ For the “minor repair and maintenance of vehicles” Applicant must list the vehicles it anticipates needing maintenance and provide details for how the costs were determined. Note that the ATV and UTV are already captured in a separate line item, thus should not be listed again in this line item.</li> </ul> </li> </ul> </li> <li>• Others – “Propane/Electrical”, Applicant must separate into two line items the propane and electrical and provide details for how the costs were determined for each.</li> </ul>	
<b>Evaluation Criteria</b>	

- #6 – Narrative does not support “Protecting water quality” or “Providing an alternate to wet crossings...” selection. Applicant must provide more details/examples for how activity will be accomplished. The “...alternate to wet crossings...” selection is for items being created vs. maintained.
- #7 – Project Cost Estimate does not support the “Paper used for trail maps...” selection. Applicant must verify if maps are being distributed as part of the Project.

Ground Operations – Le Grange Ground Operations	G17-03-20-G02
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>• A. Applicant must provide more details about what its safety campaign entails, as activities appear to be Education, thus not eligible for a Ground Operations Project.</li> <li>• A. A trailer normally has insurance. Applicant must explain why an insurance policy is not replacing the trailer in question.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>• “Staff – “Park Maintenance Worker”, Rate increased from last year. Applicant must provide more details on how costs were determined.</li> <li>• Materials/Supplies – “Structures, Grounds &amp; Maintenance”, Applicant must separate the janitorial supplies, structural facility maintenance supplies, and the ground maintenance tools into three separate line items.</li> <li>• Materials/Supplies – “Fencing Supplies”, Compared to prior year’s Project, costs increased significantly. Applicant must provide more details on how cost was determined to justify the cost increase.</li> <li>• Materials/Supplies – “Soil for Tracks”, Compared to prior year’s Project, costs increased significantly. Applicant must provide more details.</li> <li>• Materials/Supplies – “Concrete Tables &amp; Fire rings”, There are a few issues that need addressing: <ul style="list-style-type: none"> <li>○ Applicant must separate the concrete tables from the fire rings into two separate line items and provide more details for how costs were determined. This includes providing an “each” (EA) unit of measurement (UOM).</li> <li>○ If an “each” UOM is over \$1,000.00, then applicant must move to the Equipment Purchase Cost Category.</li> </ul> </li> <li>• Materials/Supplies – “Boulders for Trails”, Applicant must provide more details for how the costs were determined.</li> <li>• Materials/Supplies – “(2) shade Shelters”, Applicant must move costs to the Equipment Cost Category.</li> </ul>	

<ul style="list-style-type: none"> <li>Equipment Use – “Equipment Maintenance”, Applicant must separate the maintenance of the off-road vehicles, power tools, dozer, and the mileage for the 4-6 pickup trucks into four different line-items. Also, for the maintenance of the off-road vehicles in the line item description, provide for what vehicles types and how many.</li> <li>Equipment Purchases – “Trailer” legally, a trailer is required to have insurance. Applicant must explain why an insurance policy is not replacing the trailer in question.</li> </ul>
<b>Evaluation Criteria</b>
<ul style="list-style-type: none"> <li>#5 – LTDS providing maintenance and visitor contacts during their event is not an eligible Project activity. Also Melody Diaz does not qualify as a partner as she is not a group or organization.</li> <li>#7 – Project Cost Estimate does not support the “Paper used for trail maps...” selection. Applicant must clarify if the distribution of maps will be a part of this Project.</li> </ul>

Restoration – Frank Raines Restoration	G17-03-20-R01
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>No comment.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>Staff- All Line items- Applicant must provide a brief description for each staff member including their job duties and how they are applicable to the Project Deliverables.</li> <li>Contracts- Fencing- Applicant must provide a brief description of cost was determined. Cost seems excessive.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>#4- Narrative does not support “Use of Native Plants and Materials” and “identification of alternate OHV routes”. Applicant must provide a brief description of how these elements will be used in this Project.</li> <li>#7- Narrative does not support “multiple stakeholders” selection. Applicant must identify multiple stakeholders and explain how they are stakeholders to this Project.</li> <li>#10- Narrative does not support selection. Applicant must explain how underlying problem has been resolved prior to this application as incursions are still happening.</li> </ul>	

